

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 7	
2. Amendment/Modification No.  02		3. Effective Date  2004JAN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0053	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC05	
Code 0FCK2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$181,403.05							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HARRIET I. MARCET MARCETH@TACOM.ARMY.MIL (586)574-8916	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JAN20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-98-D-T061/0053 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (02) is to incorporate an additional Total Package Fielding (TPF) Requirement for the Engineering Mission Module (EMM) into this Task Order. All of the effort for this additional EMM requirement shall be done in accordance with the Scope of Work as shown in Narrative C003 of this Modification.

2. The additional dollar amount added by this Modification is \$181,403.05. The Ceiling amounts by CLIN are as follows for this additional effort:

- a. CLIN 0005-TPF for EMM (PRON P125E191EH2T)
  - (1) 0005AA, EMM Labor ceiling is increased by \$117,000.72. The additional maximum labor "hours" by category for this EMM effort are as follows:

<u>LABOR CATEGORY</u>	<u>ADDITIONAL HOURS</u>
Material Fielding Support:	
Logistics Manager/Engineer	(CONUS) 88
Automotive Mechanic	(CONUS) 400
Automotive Mechanic	(OCONUS) 80
Automotive Mechanic	(CONUS OT) 308
Automotive Mechanic	(OCONUS OT) 44
Automotive Mechanic	(OCONUS HI) 80
Army Modernization Training:	
System Qualified Trng Instructor	(CONUS) 768
System Qualified Training Instructor	(OCONUS) 112
System Qualified Training Instructor	(CONUS OT) 432
System Qualified Training Instructor	(OCONUS OT) 96

- (2) 0005AB, EMM Travel ceiling is increased by \$61,034.19 which includes the contractor's G&A rate.
  - (3) 0005AC, EMM Material ceiling is increased by \$3,368.14 which includes the contractor's G&A rate.

3. The Total Ceiling dollar amount for this Task Order is increased by \$181,403.05 from \$2,918,421.52 to \$3,099,824.57.

4. All other terms and conditions of this Task Order, including the Performance Period ending date of 31 August 2004, remain unchanged.

5. The following Wage Determinations are incorporated into this Task Order by reference only.

Wage Determination	Revision	Date
1994-2511	23	09/30/2003
1994-2193	27	07/22/2003
1994-2063	20	05/30/2003
1994-2223	21	06/04/2003
1994-2301	23	05/30/2003
1994-2115	30	06/26/2003
1994-2309	27	05/30/2003
1994-2381	26	08/29/2003

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0053 MOD/AMD 02	Page 3 of 7
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMM-TPF (LABOR) PRON: P125E191EH PRON AMD: 01 ACRN: AD AMS CD: 53501900149</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 117,000.72</p>				\$ 117,000.72
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMM-TPF (TRAVEL) PRON: P125E191EH PRON AMD: 01 ACRN: AD AMS CD: 53501900149</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 61,034.19</p>				\$ 61,034.19
0005AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMM-TPF (MATERIAL) PRON: P125E191EH PRON AMD: 01 ACRN: AD AMS CD: 53501900149</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 3,368.14

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-AUG-2004</div></div> <div>\$3,368.14</div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T061/0053 <b>MOD/AMD</b> 02	<b>Page</b> 5 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> DIMENSIONS INTERNATIONAL, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

ENGINEERING MISSION MODULE (EMM)

SCOPE OF WORK

The EMM to be included on this Task Order are as a follows:

- M4 Bituminous Distributor
- M5 Concrete Mobile Mixer
- M6 Dump Body

The Scope of Work as stated in the original Task Order award is applicable with the exception of the following paragraphs:

Phase 1

Paragraphs 1d, 1e, 1f, and 1h - All these paragraphs reference the FRET database and are not applicable to EMM. For this EMM requirement the DESEX database is the applicable reference for the limited internet based tasks they perform.

Paragraphs 1j(1), 1j(2), 1j(3), 1j(4), and 1j(5) - These reports and output products are not applicable.

Phase 2

Paragraph 8, 10, 11, and 12 - The references to the FRET database are not applicable to EMM. The DESEX database is the applicable reference.

Paragraphs 13, 14, and 15 - These paragraphs are not applicable to EMM.

Paragraph 19 - The EMM do not have any ASL kits, STTE, or other items stored in the Depot for issue as a part of TPF (ASL Kits are provided by the PM direct from the EMM contractor, there are no STTE for the EMM).

Paragraph 22 - This paragraph is not applicable to EMM.

Phase 4

Paragraph 33 - Add the following information for EMM

- Bituminous Distributor Operator Training 16 Hours
- Bituminous Distributor Maintenance Training 16 Hours
- Concrete Mobile Mixer Operator Training 16 Hours
- Concrete Mobile Mixer Maintenance Training 16 Hours
- Dump Body Operator Training 16 Hours
- Dump Body Maintenance Training 8 Hours

Fielding Schedule 2nd QTR FY04

- Bituminous Distributor 3 ea North Ft Hood, TX
- Concrete Mobile Mixer 3 ea North Ft Hood, TX
- Dump Body 12 ea North Ft Hood, TX
- Bituminous Distributor 2 ea Ft Bliss, TX
- Dump Body 4 ea Ft Bliss, TX
- Bituminous Distributor 3 ea Schofield Barracks, HI (Deprocess only)
- Concrete Mobile Mixer 3 ea Schofield Barracks, HI (Deprocess only)
- Dump Body 12 ea Schofield Barracks, HI (Deprocess only)
- Concrete Mobile Mixer 1 ea Camp Atterbury, IN
- Dump Body 2 ea Camp Atterbury, IN
- Concrete Mobile Mixer 1 ea Baltimore, MD (unit home station, actual fielding location TBD)
- Dump Body 2 ea Baltimore, MD (unit home station, actual fielding location TBD)
- Bituminous Distributor 2 ea Camp Roberts, CA
- Concrete Mobile Mixer 3 ea Camp Roberts, CA
- Dump Body 10 ea Camp Roberts, CA

Fielding Schedule 3rd QTR FY04

- Concrete Mobile Mixer 1 ea Bardstown, KY

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

Dump Body	2 ea	Bardstown, KY
Bituminous Distributor	3 ea	Gulfport, MS
Concrete Mobile Mixer	3 ea	Gulfport, MS
Dump Body	12 ea	Gulfport, MS
Bituminous Distributor	2 ea	Camp Blanding, FL
Dump Body	4 ea	Camp Blanding, FL
Bituminous Distributor	2 ea	Jefferson Barracks, MO
Dump Body	4 ea	Jefferson Barracks, MO

Fielding Schedule 4th QTR FY04

Bituminous Distributor	3 ea	Vilseck, GE
Concrete Mobile Mixer	3 ea	Vilseck, GE
Dump Body	12 ea	Vilseck, GE
Bituminous Distributor	2 ea	Penn Yan, NY
Dump Body	4 ea	Penn Yan, NY

Please note that the above schedule is dependant on the availability of PLS Trucks and Trailers and the unit being available (i.e., not deployed).

\*\*\* END OF NARRATIVE C 003 \*\*\*

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AA	P125E191EH 53501900149 A1205149EHJ6	AD	1 2ZHT29	\$	0.00	\$	117,000.72	\$ 117,000.72
0005AB	P125E191EH 53501900149 A1205149EHJ6	AD	1 2ZHT29	\$	0.00	\$	61,034.19	\$ 61,034.19
0005AC	P125E191EH 53501900149 A1205149EHJ6	AD	1 2ZHT29	\$	0.00	\$	3,368.14	\$ 3,368.14
NET CHANGE					\$		181,403.05	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21	22035000026D6D12P53501925FB	S20113	W56HZV	\$ 181,403.05
NET CHANGE						\$ 181,403.05

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,918,421.52	\$	181,403.05	\$	3,099,824.57